

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 51256958

Invoice Date: 23-09-2021

Invoice To

Naveen Rao

909, Indiranagar, Mumbai

Pan No: NTPNV7972B

Mobile No: 9244180721

Email: naveenrao@gmail.com

GSTIN: 24DNLPE7101Y1Z6

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-646	2103	24	150.00	bottle	9%	9%	3600.00
True Elements Seeds	19000100-469	1207	13	400.00	kg	9%	9%	5200.00
Soyfit Tofu	19000100-241	2106	15	200.00	kg	9%	9%	3000.00

Pams Cooking Spray

Sub total 11800.00

CGST 9% 1062.00

SGST 9% 1062.00

Grand Total 13924.00